

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Payment of Rs.2800/- towards purchase of Prestige Induction Cook Top Heater for the use in Peshi of the Principal Secretary to Government, Labour Employment Training & Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 385

Dated: 03-08-2018

Read the following:-

Note along with bill received from PS to Prl. Secy. to Govt., Invoice
No.1615, dt:07.07.2018

ORDER:-

Sanction is hereby accorded for drawal & payment of an amount of Rs.2800/- (Rupees Two thousand and Eight hundred only), towards purchase of Prestige Induction Cook Top Heater for the use of Peshi of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-
LET&F Department – 130-Office Expenses – 132-Other Office
Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “D.D.O. Account, LET&F Department bearing A/C No. 62004927520, State Bank of Hyderabad, Secretariat Branch with IFSC Code.No.SBHY0020077 Hyderabad”.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER